



## **CITY OF KIRKLAND**

**Planning and Community Development Department**  
123 Fifth Avenue, Kirkland, WA 98033  
425.587-3225 - [www.kirklandwa.gov](http://www.kirklandwa.gov)

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### **MEMORANDUM**

**To:** Kurt Triplett, City Manager

**From:** Eric Shields, Director of Planning & Community Development  
Tracey Dunlap, Director of Finance & Administration  
Pam Bissonnette, Director of Public Works

**Date:** March 14, 2014

**Subject:** SCHOOL IMPACT FEES

### **RECOMMENDATION**

Council accepts a report on school impact fees, as required by RCW 82.02.070.

### **BACKGROUND DISCUSSION**

In April 2011, the City of Kirkland and the Lake Washington School District (LWSD) entered into an interlocal agreement whereby the City would begin collecting school impact fees from new development upon the completion of the June 2011 annexation. That agreement provides that LWSD will "prepare an annual report in accordance with the requirements of RCW 82.02.070 showing the system improvements that were financed in whole or in part by impact fees and the amount of funds expended. The annual report shall be sent to the City on or before April 1<sup>st</sup> of each year for the preceding calendar year. Copies of the annual report shall also be submitted to the City Council." This action is consistent with requirement of RCW 82.02.070 that "Annually, each county, city, or town imposing impact fees shall provide a report on each impact fee account showing the source and amount of all moneys collected, earned, or received and system improvements that were financed in whole or in part by impact fees." This memorandum provides the required information for the period of January 1, 2013 through December 31, 2013.

There are two attachments to this memorandum:

- Attachment A – A letter from LWSD summarizing the system improvements financed and the total funds received and related interest for 2013. The \$108,919.46 reported as spent funded LWSD Project 7608, Northstar Middle School.
- Attachment B – Monthly reports showing the source and amount of all moneys collected by the City between December 1, 2012 and November 30, 2013 and remitted to LWSD between January 1, 2013 and December 31, 2013, which

corresponds to the amounts reported by LWSD. The detailed data tracked by the Public Works Department reflects the month the City collected the impact fees, which are then remitted to LWSD the following month. The revenue figures in the LWSD Letter reports the total amount received by LWSD. Those amounts are \$1,173,380 in impact fees collected along with an additional \$7,370.21 in interest earned on the impact fee balance.



Support Service Center  
15212 NE 95<sup>TH</sup> Street • Redmond, WA 98062  
Office: (425) 936-1100 • Fax: (425) 936-1146  
[www.lwsd.org](http://www.lwsd.org)

March 10, 2014

Eric Shields  
Public Works Department  
City of Kirkland  
123 5<sup>th</sup> Avenue  
Kirkland, WA 98033

RE: 2013 IMPACT FEE FINANCIAL REPORT

Dear Mr. Shields:

As requested via email, here is Lake Washington School District's annual impact fee report for 2013.

In fulfillment of the interlocal agreement between Lake Washington School District and the City of Kirkland regarding expenditure of impact fees (RCW 82.02.070), I hereby report that Lake Washington School District expended a total of \$108,919.46 for calendar year 2013.

Impact Fees collected by the City of Kirkland and transferred to Lake Washington School District totaled \$1,173,380.00 for calendar year 2013. Interest recorded was \$7,370.21 for calendar year 2013.

If you have any questions, please feel free to contact me at (425) 936-1278; email: [lpkye@lwsd.org](mailto:lpkye@lwsd.org).

Sincerely,

Lynne Pyke  
Budget Manager

cc: Forrest Miller, Director of Support Services, LWSD  
Denise Stiffarm, K&L Gates  
Teri Woolley, City of Kirkland

**Summary of Monthly School Impact Fees Remitted  
January 2013 - December 2013**

<b>Date</b>	<b>Monthly Receipt</b>	<b>Check Number</b>	
12-Dec	\$ 5,672.00	540502	
12-Dec	\$ 84,880.00	540958	
13-Jan	\$ 57,731.00	541400	
13-Feb	\$ 96,424.00	541713	
13-Mar	\$ 117,164.00	542555	
13-Apr	\$ 125,142.00	543347	
13-May	\$ 126,744.00	544083	
13-Jun	\$ 54,707.00	545111	
13-Jul	\$ 141,892.00	545661	
13-Aug	\$ 119,938.00	546543	
13-Sep	\$ 48,920.00	547236	
13-Oct	\$ 132,454.00	548333	
13-Nov	\$ 61,712.00	548934	<b>\$ 1,173,380.00 Total Remitted to LWSD in 2013</b>

Remit to: Lake Washington School District #414  
 Attn: Accounting Department  
 16250 NE 74th St.  
 P. O. Box 97039  
 Redmond, WA 98073

Attachment B

**SCHOOL IMPACT FEES COLLECTED**  
**2012 December**

**ORDINANCE 4285 Effective 06/01/11**


04/04/11 Interlocal Agreement for the Collection, Distribution, and Expenditure of School Impact Fees

COK SCHOOL IMPACT RATE SCHEDULE	Application Date	% of Fee	SF - \$6,250	MF - \$1,732	Admin
	06/01/11 -- 02/29/12	50%	3125	866	65
	03/01/12 -- 02/28/13	80%	5000	1386	65
	3/1/2013	100%	6250	1732	65

CASE NUMBER	SITE ADDRESS	TAX PARCEL	APPLICANT'S NAME	DATE PAID	RECEIPT #	AMOUNT PAID
BLD11-00655	12911 NE 90TH ST	3888100101	NATURAL & BUILT ENVIRONMENTS	12/27/12	TRC-007867-27-12-2012	\$ 3,125.00
BSF12-00857	7019 126TH AVE NE	1241500039	ESMAIL SULEMAN	12/26/12	TRC-007824-26-12-2012	\$ 5,672.00
BSF12-01127	12923 NE 90TH ST	3888100245	N/A	12/13/12	TRC-007556-13-12-2012	\$ 5,672.00
BSF12-01129	1012 WAVERLY WAY	856000057	KIRKLAND WAVERLY LLC	12/20/12	TRC-007744-20-12-2012	\$ 5,672.00
BSF12-02361	8902 125TH LN NE	1233100926	MERIT HOMES INC	12/24/12	TRC-007800-24-12-2012	\$ 5,672.00
BSF12-02558	12109 NE 108TH ST	663990004	SAPPHIRE HOMEBUILDERS LLC	12/18/12	TRC-007699-18-12-2012	\$ 5,672.00
BSF12-02559	12115 NE 108TH ST	6639900001	SAPPHIRE HOMEBUILDERS LLC	12/04/12	TRC-007244-04-12-2012	\$ 5,672.00
BSF12-02561	12105 NE 108TH ST	6639900003	SAPPHIRE HOMEBUILDERS LLC	12/04/12	TRC-007245-04-12-2012	\$ 5,672.00
BSF12-03459	14425 122ND PL NE	8663240070	HARBOUR HOMES LLC	12/28/12	TRC-007887-28-12-2012	\$ 5,672.00
BSF12-03460	14422 122ND PL NE	8663240180	HARBOUR HOMES LLC	12/28/12	TRC-007889-28-12-2012	\$ 5,672.00
BSF12-03468	6555 125TH AVE NE	925059322	DGR DEVELOPMENT	12/06/12	TRC-007324-06-12-2012	\$ 5,672.00
BSF12-03476	13001 NE 84TH ST	3111020120	LAUREL HILL PARTNERS LLC	12/13/12	TRC-007519-13-12-2012	\$ 5,672.00
BSF12-03567	13013 NE 84TH ST	3111020110	LAUREL HILL PARTNERS LLC	12/13/12	TRC-007527-13-12-2012	\$ 5,672.00
BSF12-03577	10704 NE 65TH LN	4147700000	TOLL WA LP	12/20/12	TRC-007740-20-12-2012	\$ 5,672.00
BSF12-03689	14418 122ND PL NE	8663240190	HARBOUR HOMES LLC	12/28/12	TRC-007888-28-12-2012	\$ 5,672.00
BSF12-03714	10706 NE 65TH LN	3026059076	TOLL WA LP	12/20/12	TRC-007739-20-12-2012	\$ 5,672.00
BSF12-04086	11607 NE 73RD ST	3897100305	DGR DEVELOPMENT	12/18/12	TRC-007682-18-12-2012	\$ 5,672.00
N/A			01/05/12 Security Posting Correction			\$ (200.00)
N/A			03/14/12 Refund			\$ (3,125.00)
						\$ 90,552.00

IFAS

\$ 90,552.00  
 CK \$ -



**CITY OF KIRKLAND**  
 Department of Public Works  
 123 Fifth Avenue, Kirkland, WA 98033  
 425.587.3800  
 www.kirklandwa.gov

**Contact:** Teri Woolley 425.587.3836

Remit to: Lake Washington School District #414  
 Attn: Accounting Department  
 16250 NE 74th St.  
 P. O. Box 97039  
 Redmond, WA 98073

Attachment B

**SCHOOL IMPACT FEES COLLECTED**  
**2013 January**

**ORDINANCE 4285 Effective 06/01/11**


04/04/11 Interlocal Agreement for the Collection, Distribution, and Expenditure of School Impact Fees

COK SCHOOL IMPACT RATE SCHEDULE	Application Date	% of Fee	SF - \$6,250	MF - \$1,732	Admin
	06/01/11 -- 02/29/12	50%	3125	866	65
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	3/1/2013	100%	6250	1732	65

CASE NUMBER	SITE ADDRESS	TAX PARCEL	APPLICANT'S NAME	DATE PAID	RECEIPT #	AMOUNT PAID
BSF12-02519	110 7TH AVE S	18079000015	KAHREN TEVOSYAN	01/22/13	TRC-000623-01-22-2013	\$ 5,672.00
BSF12-02534	9812 NE 138TH PL	8078200000	TOLL WA LP	01/25/13	TRC-000748-01-25-2013	\$ 337.00
BSF12-02542	9820 NE 138TH PL	8078200000	TOLL WA LP	01/25/13	TRC-000719-01-25-2013	\$ 337.00
BSF12-02546	321 3RD AVE S	4070700365	TOLL WA LP	01/18/13	TRC-000557-01-18-2013	\$ 5,672.00
BSF12-02547	9816 NE 138TH PL	8078200000	TOLL WA LP	01/25/13	TRC-000747-01-25-2013	\$ 337.00
BSF12-02548	325 2ND AVE S	1875000190	TOLL WA LP	01/18/13	TRC-000558-01-18-2013	\$ 5,672.00
BSF12-03529	5811 104TH AVE NE	2540500204	DALE & JOANIE SUNITSCH & DOLSEN	01/16/13	TRC-000487-01-16-2013	\$ 5,672.00
BSF12-03872	13602 NE 133RD ST	2226059040	BURNSTEAD CONSTRUCTION LLC	01/03/13	TRC-000068-01-03-2013	\$ 5,672.00
BSF12-03879	14421 122ND PL NE	8663240060	HARBOUR HOMES LLC	01/11/13	TRC-000354-01-11-2013	\$ 5,672.00
BSF12-03881	14445 122ND PL NE	8663240120	HARBOUR HOMES LLC	01/11/13	TRC-000355-01-11-2013	\$ 5,672.00
BSF12-04085	11601 NE 73RD ST	3897100303	DGR DEVELOPMENT	01/02/13	TRC-000026-01-02-2013	\$ 5,672.00
BSF12-04150	10701 NE 65TH LN	4147700000	TOLL WA LP	01/23/13	TRC-000676-01-23-2013	\$ 5,672.00
BSF12-04654	6304 105TH AVE NE	7215900025	JARROD & JENNA TODD	01/28/13	TRC-000776-01-28-2013	\$ 5,672.00
						\$ 57,731.00

IFAS

\$ 57,731.00  
 CK \$ -



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 www.kirklandwa.gov

Contact: Teri Woolley 425.587.3836

**SCHOOL IMPACT FEES COLLECTED**  
**2013 February**

**ORDINANCE 4285 Effective 06/01/11**

04/04/11 Interlocal Agreement for the Collection, Distribution, and Expenditure of School Impact Fees

COK SCHOOL IMPACT RATE SCHEDULE	Application Date	% of Fee	SF - \$6,250	MF - \$1,732	Admin
	06/01/11 -- 02/29/12	50%	3125	866	65
	03/01/12 -- 02/28/13	80%	5000	1386	65
	3/1/2013	100%	6250	1732	65


CASE NUMBER	SITE ADDRESS	TAX PARCEL	APPLICANT'S NAME	DATE PAID	RECEIPT #	AMOUNT PAID
BSF12-03944	7819 NE 144TH ST	2426049199	MERIT HOMES INC	02/01/13	TRC-000902-02-01-2013	\$ 5,672.00
BSF12-04136	14414 122ND PL NE	8663240200	HARBOUR HOMES LLC	02/01/13	TRC-000898-02-01-2013	\$ 5,672.00
BSF12-04138	14417 122ND PL NE	8663240050	HARBOUR HOMES LLC	02/01/13	TRC-000897-02-01-2013	\$ 5,672.00
BSF12-04343	10717 NE 65TH LN	4147700080	TOLL WA LP	02/01/13	TRC-000901-02-01-2013	\$ 5,672.00
BSF12-03991	7812 NE 143RD ST	2426049196	MERIT HOMES INC	02/04/13	TRC-000995-02-04-2013	\$ 5,672.00
BSF12-04541	12014 NE 73RD ST	6400700090	SG LAND GROUP LLC	02/05/13	TRC-001003-02-05-2013	\$ -
BSF12-03874	11636 111TH AVE NE	2926059292	ICHIGO USA CO LTD	02/06/13	TRC-001081-02-06-2013	\$ 5,672.00
BSF12-04336	9018 NE 127TH PL	3026059369	PANORAMA ESTATES LLC	02/08/13	TRC-001206-02-08-2013	\$ 5,672.00
BSF12-03097	9922 NE 138TH PL	1926059058	TOLL WA LP	02/13/13	TRC-001375-02-13-2013	\$ 5,672.00
BSF12-03098	9926 NE 138TH PL	1926059058	TOLL WA LP	02/13/13	TRC-001374-02-13-2013	\$ 5,672.00
BSF12-03686	9902 NE 138TH PL	1926059058	TOLL WA LP	02/13/13	TRC-001363-02-13-2013	\$ 5,672.00
BSF12-04445	14413 122ND PL NE	8663240040	HARBOUR HOMES LLC	02/14/13	TRC-001402-02-14-2013	\$ 5,672.00
BSF12-04446	14410 122ND PL NE	8663240210	HARBOUR HOMES LLC	02/14/13	TRC-001401-02-14-2013	\$ 5,672.00
BSF12-04907	9930 NE 138TH PL	1926059058	TOLL WA LP	02/21/13	TRC-001646-02-21-2013	\$ 5,672.00
BSF13-00619	13123 136TH CT NE	2726059030	RICK BURNSTEAD CONST LLC	02/25/13	TRC-001749-02-25-2013	\$ 5,672.00
BSF13-00620	13630 NE 133RD ST	2726059030	RICK BURNSTEAD CONST LLC	02/25/13	TRC-001748-02-25-2013	\$ 5,672.00
BSF12-03774	12413 NE 140TH ST	2126059284	PARAMOUNT INT'L LLC	02/27/13	TRC-001816-02-27-2013	\$ 5,672.00
BSF12-04852	210 STATE ST S	1875000190	TOLL WA LP	02/27/13	TRC-001833-02-27-2013	\$ 5,672.00
						\$ 96,424.00

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\$ 96,424.00

CK \$ -

\* VOID



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**Contact:** Teri Woolley 425.587.3836



Remit to: Lake Washington School District #414  
 Attn: Accounting Department  
 16250 NE 74th St.  
 P. O. Box 97039  
 Redmond, WA 98073

**SCHOOL IMPACT FEES COLLECTED**  
**2013 March**

**ORDINANCE 4285 Effective 06/01/11**

04/04/11 Interlocal Agreement for the Collection, Distribution, and Expenditure of School Impact Fees

COK SCHOOL IMPACT RATE SCHEDULE	Application Date	% of Fee	SF - \$6,250	MF - \$1,732	Admin
	06/01/11 -- 02/29/12	50%	3125	866	65
	03/01/12 -- 02/28/13	80%	5000	1386	65
	3/1/2013	100%	7005	1732	65

CASE NUMBER	SITE ADDRESS	TAX PARCEL	APPLICANT'S NAME	DATE PAID	RECEIPT #	AMOUNT PAID
BSF12-03235	10720 NE 65TH LN	N/A	TOLL WA LP	03/21/13	TRC-002486-03-21-2013	\$ 692.00
BLD12-00180	11616 111TH AVE NE	2926059219	HO FAILY LLC	03/20/13	TRC-002435-03-20-2013	\$ 5,000.00
BSF12-03717	9938 NE 138TH PL	1926059058	TOLL WA LP	03/29/13	TRC-002787-03-29-2013	\$ 5,672.00
BSF12-04536	136 7TH AVE	3885806890	IRETA LLC	03/11/13	TRC-002187-03-11-2013	\$ 5,672.00
BSF12-04853	206 STATE ST S	1875000190	TOLL WA LP	03/21/13	TRC-002487-03-21-2013	\$ 5,672.00
BSF12-04858	6528 106TH AVE NE	4147700000	TOLL WA LP	03/19/13	TRC-002411-03-19-2013	\$ 5,672.00
BSF13-00027	14402 122ND PL NE	8663240230	HARBOUR HOMES LLC	03/13/13	TRC-002247-03-13-2013	\$ 5,672.00
BSF13-00028	9934 NE 138TH PL	1926059058	TOLL WA LP	03/29/13	TRC-002786-03-29-2013	\$ 5,672.00
BSF13-00184	204 3RD LN S	1875000190	TOLL WA LP	03/21/13	TRC-002484-03-21-2013	\$ 346.00
BSF13-00186	208 3RD LN S	187500190	TOLL WA LP	03/21/13	TRC-002483-03-21-13	\$ 346.00
BSF13-00189	212 3RD LN S	1875000190	TOLL WA LP	03/21/13	TRC-002485-03-21-2013	\$ 346.00
BSF13-00375	14409 122ND PL NE	8663240030	HARBOUR HOMES LLC	03/27/13	TRC-002689-03-27-2013	\$ 5,672.00
BSF13-00540	13127 136TH CT NE	2226059057	RICK BURNSTEAD CONSTR LLC	03/19/13	TRC-002405-03-19-2013	\$ 5,672.00
BSF13-00617	13645 NE 132ND PL	2726059030	RICK BURNSTEAD CONSTR LLC	03/08/13	TRC-002073-03-08-2013	\$ 5,672.00
BSF13-00623	13729 NE 133RD ST	2726059030	RICK BURNSTEAD CONSTR LLC	03/08/13	TRC-002074-03-08-2013	\$ 5,672.00
BSF13-00646	13217 108TH PL NE	2026059021	SELECT HOMES INC	03/14/13	TRC-002295-03-14-2013	\$ 5,672.00
BSF13-00647	13213 108TH PL NE	2026059021	SELECT HOMES INC	03/14/13	TRC-002294-03-14-2013	\$ 5,672.00
BSF13-00648	13207 108TH PL NE	2026059021	SELECT HOMES INC	03/14/13	TRC-002293-03-14-2013	\$ 5,672.00
BSF13-00669	13230 108TH PL NE	2026059021	SELECT HOMES INC	03/05/13	TRC-001955-03-05-2013	\$ 5,672.00
BSF13-00670	13234 108TH PL NE	2026059021	SELECT HOMES INC	03/05/13	TRC-001954-03-05-2013	\$ 5,672.00
BSF13-00672	13234 108TH PL NE	2026059021	SELECT HOMES INC	03/05/13	TRC-001956-03-05-2013	\$ 5,672.00
BSF13-00983	13641 NE 132ND PL	2726059030	BURNSTEAD CONSTRUCTION LLC	03/13/13	TRC-002233-03-13-2013	\$ 5,672.00
BSF13-01282	13202 108TH PL NE	2026059021	SELECT HOMES INC	03/27/13	TRC-002696-03-27-2013	\$ 7,005.00
BSF13-01297	13218 108TH PL NE	2026059021	SELECT HOMES INC	03/27/13	TRC-002695-03-27-2013	\$ 7,005.00
						\$ 117,164.00
						\$ 117,164.00

IFAS

CK \$

	<b>CITY OF KIRKLAND</b>
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**SCHOOL IMPACT FEES COLLECTED**  
**2013 April**

**ORDINANCE 4285 Effective 06/01/11**

04/04/11 Interlocal Agreement for the Collection, Distribution, and Expenditure of School Impact Fees

CASE NUMBER	SITE ADDRESS	TAX PARCEL	APPLICANT'S NAME	DATE PAID	RECEIPT #	AMOUNT PAID
BSF13-00827	9006 NE 127TH PL	3026059366	PANORAMA ESTATES LLC	04/03/13	TRC-002977-04-03-2013	\$ 5,672.00
BSF13-00828	12703 90TH PL NE	3026059378	PANORAMA ESTATES LLC	04/03/13	TRC-002978-04-03-2013	\$ 5,672.00
BSF13-01442	13214 136TH PL NE	2226059040	BURNSTEAD CONST LLC	04/03/13	TRC-002967-04-03-2013	\$ 7,005.00
BSF12-04846	9906 NE 138TH PL	1926059058	TOLL WA LP	04/04/13	TRC-003017-04-04-2013	\$ 5,672.00
BSF12-04866	9910 NE 138TH PL	1926059058	TOLL WA LP	04/04/13	TRC-003019-04-04-2013	\$ 5,672.00
BSF12-00118	11154 78TH LN NE	333100257	TOLL WA LP	04/04/13	TRC-003016-04-04-2013	\$ 5,672.00
BSF13-00866	7315 122ND AVE NE	N/A	OAKVIEW HOMES LLC	04/08/13	TRC-003075-04-08-2013	\$ 5,672.00
BSF13-00410	14406 122ND PL NE	8663240220	HARBOUR HOMES LLC	04/10/13	TRC-003151-04-10-2013	\$ 5,672.00
BSF13-01291	13206 108TH PL NE	2026059021	SELECT HOMES INC	04/11/13	TRC-003715-04-11-2013	\$ 7,005.00
BSF13-01295	13214 108TH PL NE	2026059021	SELECT HOMES INC	04/11/13	TRC-003176-04-11-2013	\$ 7,005.00
BSF13-00693	14401 122ND PL NE	8663240010	HARBOUR HOMES LLC	04/25/13	TRC-003615-04-25-2013	\$ 5,672.00
BSF13-01448	6530 124TH AVE NE	925059302	DGR DEVELOPMENT INC	04/25/13	TRC-003639-04-25-2013	\$ 7,005.00
BSF13-01714	13622 NE 133RD ST	8946780290	BURNSTEAD CONST LLC	04/25/13	TRC-003614-04-25-2013	\$ 7,005.00
BSF13-01107	9002 NE 127TH PL	3026059115	PANORAMA ESTATES LLC	04/26/13	TRC-003717-04-26-2013	\$ 5,672.00
BSF13-01292	13210 108TH PL NE	2026059021	SELECT HOMES INC	04/29/13	TRC-003774-04-29-13	\$ 7,005.00
BSF13-01296	13222 108TH PL NE	2026059021	SELECT HOMES INC	04/29/13	TRC-003775-04-29-2013	\$ 7,005.00
BSF12-03556	224 3RD LN S	1875000190	TOLL WA LP	04/30/13	TRC-003861-04-30-2013	\$ 346.00 *
BSF12-03557	220 3RD LN S	1875000190	TOLL WA LP	04/30/13	TRC-003860-04-30-2013	\$ 346.00 *
BSF2-03576	216 3RD LN S	1875000190	TOLL WA LP	04/30/13	TRC-003859-04-30-2013	\$ 346.00 *
BSF12-04794	7808 NE 143RD ST	2426049066	MERIT HOMES INC.	04/30/13	TRC-003842-04-30-2013	\$ 5,672.00
BSF12-04795	7815 NE 144TH ST	N/A	MERIT HOMES INC.	04/30/13	TRC-003840-04-30-2013	\$ 5,672.00
BSF13-00722	12409 87TH CT NE	3026059098	JOHN BUCHAN HOMES LLC	04/30/13	TRC-003836-04-30-2013	\$ 5,672.00
BSF13-01669	13634 NE 133RD ST	8946780260	BURNSTEAD CONST LLC	04/30/13	TRC-003838-04-30-2013	\$ 7,005.00
			*King County Assessed Fee			\$ 125,142.00

IFAS

\$ 125,142.00

CK \$ -

	<b>CITY OF KIRKLAND</b>
	Department of Public Works
	123 Fifth Avenue, Kirkland, WA 98033
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	www.kirklandwa.gov
Contact:	Teri Woolley 425.587.3836

Remit to: Lake Washington School District #414  
 Attn: Accounting Department  
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 Redmond, WA 98073

**SCHOOL IMPACT FEES COLLECTED**  
**2013 May**

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04/04/11 Interlocal Agreement for the Collection, Distribution, and Expenditure of School Impact Fees

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	03/01/12 -- 02/28/13		80% 5000	1386	65
	3/1/2013		100% 7005	1732	65

CASE NUMBER	SITE ADDRESS	TAX PARCEL	APPLICANT'S NAME	DATE PAID	RECEIPT #	AMOUNT PAID
BLD11-00656	12905 NE 90TH ST.	3888100246	N/A	05/20/13	TRC-004536-05-20-2013	\$ 3,125.00 *
BLD12-00127	10824 102ND AVE NE	3758900246	WINFIELD HOMES LLC	05/21/13	TRC-004570-05-21-2013	\$ 3,125.00
BMU12-03727	3801 108TH AVE NE	N/A	KING COUNTY TRANSIT	05/22/13	TRC-004587-05-22-2013	\$ 64,010.00
BSF12-01671	N/A	2796700107	ANTEMIE, MIKE & ANGELA	05/08/13	TRC-004177-05-08-2013	\$ 5,672.00
BSF13-00119	11150 78TH LN NE	333100258	TOLL WA LP	05/03/13	TRC-003970-05-03-2013	\$ 5,672.00
BSF13-00120	11146 78TH LN NE	333100259	TOLL WA LP	05/09/13	TRC-004218-05-09-2013	\$ 5,672.00
BSF13-00121	11142 78TH LN NE	333100261	TOLL WA LP	05/03/13	TRC-003969-05-03-2013	\$ 5,672.00
BSF13-00695	14449 122ND PL NE	8663240130	N/A	05/15/13	TRC-004343-05-15-2013	\$ 5,672.00
BSF13-01124	6416 NE 129TH PL	1973700132	KEHLE, KENNETH	05/14/13	TRC-004303-05-14-2013	\$ 104.00 *
BSF13-01445	13628 NE 132ND PL	2726059030	RICK BURNSTEAD CONST LLC	05/02/13	TRC-003939-05-02-2013	\$ 7,005.00
BSF13-01613	13224 137TH PL NE	8946780130	RICK BURNSTEAD CONST LLC	05/29/13	TRC-004714-05-29-2013	\$ 7,005.00
BSF13-01615	13716 NE 133RD ST	8946780210	RICK BURNSTEAD CONST LLC	05/29/13	TRC-004715-05-29-2013	\$ 7,005.00
BSF13-02166	12020 NE 73RD ST	N/A	SG LAND GROUP LLC	05/17/13	TRC-004439-05-17-2013	\$ 7,005.00
						\$ 126,744.00

IFAS

\$ 126,744.00

CK \$



**CITY OF KIRKLAND**  
 Department of Public Works  
 123 Fifth Avenue, Kirkland, WA 98033  
 425.587.3800  
[www.kirklandwa.gov](http://www.kirklandwa.gov)

**Contact:** Teri Woolley 425.587.3836

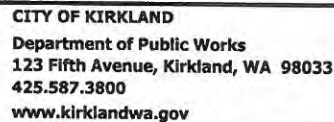
\* Credit for fees paid under KC Permit #B08L0162

**SCHOOL IMPACT FEES COLLECTED**  
**2013 June**

**04/04/11 Interlocal Agreement for the Collection, Distribution, and Expenditure of School Impact Fees**

[illegible]

CK \$



**Contact:** Teri Woolley 425.587.3836

Remit to: Lake Washington School District #414  
 Attn: Accounting Department  
 16250 NE 74th St.  
 P. O. Box 97039  
 Redmond, WA 98073

**SCHOOL IMPACT FEES COLLECTED**  
**2013 JULY**


**ORDINANCE 4285**      **Effective 06/01/11**  
 04/04/11 Interlocal Agreement for the Collection, Distribution, and Expenditure of School Impact Fees

COK SCHOOL IMPACT RATE SCHEDULE	Application Date	% of Fee	SF - \$6,250	MF - \$1,732	Admin
	06/01/11 -- 02/29/12	50%	3125	866	65
	03/01/12 -- 02/28/13	80%	5000	1386	65
	3/1/2013	100%	7005	1732	65

CASE NUMBER	SITE ADDRESS	TAX PARCEL	APPLICANT'S NAME	DATE PAID	RECEIPT #	AMOUNT PAID
BSF12-04164	14011 90TH AVE NE	1926059235	BENJAMIN RYAN COMMUNITIES	07/08/13	TRC-006117-07-08-2013	\$ 5,672.00
BSF13-01141	508 7TH AVE	3885807260	DEANNA & JOERN MORTENSEN	07/23/13	TRC-006774-07-23-2013	\$ 7,005.00
BSF13-01637	212 5TH AVE W	3885800530	TOM & JAN REICHERT	07/12/13	TRC-006351-07-12-2013	\$ 7,005.00
BSF13-01697	12713 90TH PL NE	3026059379	PANORAMA ESTATES LLC	07/23/13	TRC-006845-07-23-2013	\$ 7,005.00
BSF13-02049	13242 106TH PL NE	6635000110	SELECT HOMES INC.	07/08/13	TRC-006115-07-08-2013	\$ 7,005.00
BSF13-02052	13223 106TH PL NE	6635000140	SELECT HOMES INC.	07/08/13	TRC-006114-07-08-2013	\$ 7,005.00
BSF13-02190	9014 NE 127TH PL	3026059368	PANORAMA ESTATES LLC	07/23/13	TRC-006846-07-23-2013	\$ 7,005.00
BSF13-02399	12722 83RD LN NE	3840700450	PNW CONSTRUCTION & DESIGN	07/26/13	TRC-007084-07-26-2013	\$ 7,005.00
BSF13-02463	8411 NE 110TH PL	N/A	RICH & MICHELLE HUNT	07/29/13	TRC-007133-07-29-2013	\$ 7,005.00
BSF13-02471	13704 NE 133RD ST	8946780240	BURNSTEAD CONSTRUCTION LLC	07/10/13	TRC-006264-07-10-2013	\$ 7,005.00
BSF13-02546	12616 90TH PL NE	3026059375	PANORAMA ESTATES LLC	07/23/13	TRC-006844-07-23-2013	\$ 7,005.00
BSF13-02875	12719 90TH PL NE	3026059381	PANORAMA ESTATES LLC	07/23/13	TRC-006847-07-23-2013	\$ 7,005.00
BSF13-02916	102 16TH AVE	1245001251	SHIRLEY HOOD	07/26/13	TRC-007100-07-26-2013	\$ 6,887.60
BSF13-02916	102 16TH AVE	1245001251	SHIRLEY HOOD	07/26/13	TRC-007098-07-26-2013	\$ 117.40
BSF13-03100	13626 NE 133RD ST	8946780280	BURNSTEAD CONSTRUCTION LLC	07/17/13	TRC-006621-07-17-2013	\$ 7,005.00
BSF13-03140	12716 83RD LN NE	3840700450	PNW CONSTRUCTION & DESIGN	07/26/13	TRC-007085-07-26-2013	\$ 7,005.00
BSF13-03142	12712 83RD LN NE	3840700450	PNW CONSTRUCTION & DESIGN	07/26/13	TRC-007087-07-26-2013	\$ 7,005.00
BSF13-03143	12708 83RD LN NE	3840700450	PNW CONSTRUCTION & DESIGN	07/29/13	TRC-007088-07-26-2013	\$ 7,005.00
BSF13-03313	13637 NE 132ND PL	8946780050	BURNSTEAD CONSTRUCTION LLC	07/10/13	TRC-006263-07-10-2013	\$ 7,005.00
BSF13-03488	13311 89TH AVE NE	1926059238	GAMUT 360 HOLDINGS LLC	07/29/13	TRC-007132-07-29-2013	\$ 7,005.00
BSF13-03496	13330 89TH AVE NE	1926059243	GAMUT 360 HOLDINGS LLC	07/29/13	TRC-007131-07-29-2013	\$ 7,005.00
KC B10L0113	12032 72ND AVE NE	6389970010	SHANNON ALLBAUGH	07/30/13	TRC-007244-07-30-2013	\$ 3,125.00
						\$ 141,892.00

IFAS \$ 141,892.00

CK \$



**CITY OF KIRKLAND**  
 Department of Public Works  
 123 Fifth Avenue, Kirkland, WA 98033 425.587.3800  
 www.kirklandwa.gov  
 Contact: Teri Woolley 425.587.3836

\* Deferred



Remit to: Lake Washington School District #414  
 Attn: Accounting Department  
 16250 NE 74th St.  
 P. O. Box 97039  
 Redmond, WA 98073

**SCHOOL IMPACT FEES COLLECTED**  
**2013 August**

**ORDINANCE 4285 Effective 06/01/11**

**04/04/11 Interlocal Agreement for the Collection, Distribution, and Expenditure of School Impact Fees**


COK SCHOOL IMPACT RATE SCHEDULE	Application Date	% of Fee	SF - \$6,250	MF - \$1,732	Admin
	06/01/11 -- 02/29/12	50%	3125	866	65
	03/01/12 -- 02/28/13	80%	5000	1386	65
	3/1/2013	100%	7005	1732	65

CASE NUMBER	SITE ADDRESS	TAX PARCEL	APPLICANT'S NAME	DATE PAID	RECEIPT #	AMOUNT PAID
BSF13-01719	136 5TH AVE	3885808330	S & I PROPERTIES LLC	08/09/13	TRC-007828-08-09-2013	\$ 394.00
BLD11-00467	735 8TH ST S	2505500078	N/A	08/05/13	TRC-007544-08-05-2013	\$ 3,125.00
BSF12-03624	8553 NE JUANITA DR	3760500151	NAGALINGAM, SIVAKUMAAR &	08/21/13	TRC-008311-08-21-2013	\$ 5,672.00
BSF13-01114	8811 NE 116TH PL	3760500610	STIGERTS, KEVIN	08/28/13	TRC-008702-08-28-2013	\$ 5,672.00
BSF13-01822	407 2ND AVE S	1875000300	TOLL WA LP	08/15/13	TRC-008064-08-15-2013	\$ 7,005.00
BSF13-02002	411 2ND AVE S	1875000300	TOLL WA LP	08/15/13	TRC-008063-08-15-2013	\$ 7,005.00
BSF13-02054	417 2ND AVE S	1875000300	TOLL WA LP	08/15/13	TRC-008065-08-15-2013	\$ 7,005.00
BSF13-02590	10421 NE 55TH ST	1234000750	BENZION, ADAM & SALIANA	08/08/13	TRC-007759-08-08-2013	\$ 7,005.00
BSF13-02689	12134 NE 106TH PL	6639900030	MERIT HOMES INC	08/13/13	TRC-007979-08-13-2013	\$ 7,005.00
BSF13-02757	12108 NE 106TH PL	6639900030	MERIT HOMES INC	08/16/13	TRC-008091-08-16-2013	\$ 7,005.00
BSF13-02759	12111 NE 106TH PL	6639900030	MERIT HOMES INC	08/13/13	TRC-007983-08-13-2013	\$ 7,005.00
BSF13-02872	8718 NE 132ND ST	1926059039	BEACHWORKS LLC	08/13/13	TRC-007985-08-13-2013	\$ 7,005.00
BSF13-03009	11154 78TH LN NE	333100257	TOLL WA LP	08/30/13	TRC-008784-08-30-2013	\$ 7,005.00
BSF13-03111	8804 NE 117TH PL	3754501180	WEST TIER DEV CORP	08/06/13	TRC-007655-08-06-2013	\$ 7,005.00
BSF13-03304	12404 87TH CT NE	3026059098	JOHN BUCHAN HOMES LLC	08/13/13	TRC-007936-08-13-2013	\$ 7,005.00
BSF13-03437	7309 122ND AVE NE	6400700060	OAKVIEW HOMES LLC	08/27/13	TRC-008608-08-27-2013	\$ 7,005.00
BSF13-03863	1731 3RD ST	1245001600	WARNER, CYNTHIA & BRIAN	08/20/13	TRC-008191-08-20-2013	\$ 7,005.00
BSF13-03964	13612 NE 132ND PL	8946780430	BURNSTEAD CONST LLC	08/27/13	TRC-008593-08-27-2013	\$ 7,005.00
BSF13-04225	5812 104TH AVE NE	2540500207	CONNELL, DARYL	08/27/13	TRC-008614-08-27-2013	\$ 7,005.00
						\$ 119,938.00

IFAS

\$ 119,938.00  
 CK \$ -

\* KING COUNTY ASSESSED FEE



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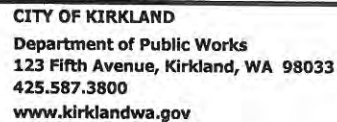
Contact: Teri Woolley 425.587.3836

**SCHOOL IMPACT FEES COLLECTED**  
**2013 September**

**04/04/11 Interlocal Agreement for the Collection, Distribution, and Expenditure of School Impact Fees**

[illegible]

CK \$



**Contact:** Teri Woolley 425.587.3836



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 Redmond, WA 98073

**SCHOOL IMPACT FEES COLLECTED**  
**2013 October**

**ORDINANCE 4285 Effective 06/01/11**

04/04/11 Interlocal Agreement for the Collection, Distribution, and Expenditure of School Impact Fees


COK SCHOOL IMPACT RATE SCHEDULE	Application Date	% of Fee	SF - \$6,250	MF - \$1,732	Admin
	06/01/11 -- 02/29/12	50%	3125	866	65
	03/01/12 -- 02/28/13	80%	5000	1386	65
	3/1/2013	100%	7005	1732	65

CASE NUMBER	SITE ADDRESS	TAX PARCEL	APPLICANT'S NAME	DATE PAID	RECEIPT #	AMOUNT PAID
BSF13-00159	10714 NE 65TH LN	4147700000	TOLL WA LP	10/04/13	TRC-010119-10-04-2013	\$ 692.00
BSF13-01111	6520 NE 129TH ST	1973700040	UNIQUE DESIGN & CONST	10/18/13	TRC-010410-10-18-2013	\$ 5,672.00
BSF13-01924	7841 126TH AVE NE	925059111	CREATIVE HOME PARTNERS LLC	10/11/13	TRC-010234-10-11-2013	\$ 7,005.00
BSF13-02055	6530 NE 129TH ST	1973700030	UNIQUE DESIGN & CONST	10/03/13	TRC-010045-10-03-2013	\$ 7,005.00
BSF13-02167	715 8TH ST S	2505500074	MERIT HOMES INC	10/04/13	TRC-010078-10-04-2013	\$ 7,005.00
BSF13-02988	117 10TH AVE S	9354900279	SABEGH, ANTHONY	10/14/13	TRC-010250-10-14-2013	\$ 7,005.00
BSF13-03456	444 13TH AVE W	3885802760	RICK BURNSTEAD CONST LLC	10/10/13	TRC-010222-10-10-2013	\$ 7,005.00
BSF13-03491	13318 89TH AVE NE	1926059241	GAMUT 360 HOLDINGS LLC	10/10/13	TRC-010215-10-10-2013	\$ 7,005.00
BSF13-03494	13326 89TH AVE NE	1926059242	GAMUT 360 HOLDINGS LLC	10/10/13	TRC-010214-10-10-2013	\$ 7,005.00
BSF13-03870	11415 NE 87TH ST	3886900830	COLLZ INC	10/03/13	TRC-010017-10-03-2013	\$ 7,005.00
BSF13-04251	12508 NE 73RD ST	3901100030	ANDREW MICHAEL CONST LLC	10/14/13	TRC-010252-10-14-2013	\$ 7,005.00
BSF13-04380	12410 87TH CT NE	3026059383	JOHN BUCHAN HOMES LLC	10/30/13	TRC-010776-10-30-2013	\$ 7,005.00
BSF13-04638	13019 NE 74TH ST	2547200200	HIGHPOINT INVESTMENTS LLC	10/21/13	TRC-010462-10-21-2013	\$ 7,005.00
BSF13-04845	9010 NE 127TH PL	3026059367	PANORAMA ESTATES LLC	10/24/13	TRC-010587-10-24-2013	\$ 7,005.00
BSF13-04955	9002 116TH AVE NE	1238501184	MILLER, EDWARD	10/10/13	TRC-010230-10-10-2013	\$ 7,005.00
BSF13-05018	122 12TH AVE	1245002785	SG LAND GROUP LLC	10/09/13	TRC-010197-10-09-2013	\$ 7,005.00
BSF13-05266	13720 N3 133RD ST	8946780200	BURNSTEAD CONST LLC	10/10/13	TRC-010224-10-10-2013	\$ 7,005.00
BSF13-05267	13220 137TH PL NE	8946780170	BURNSTEAD CONST LLC	10/10/13	TRC-010225-10-10-2013	\$ 7,005.00
BSF13-05421	13633 NE 132ND PL	8946780040	N/A	10/24/13	TRC-010575-10-24-2013	\$ 7,005.00
BSF13-05528	13629 NE 132ND PL	8946780030	N/A	10/25/13	TRC-010636-10-25-2013	\$ 7,005.00
						\$ 132,454.00

IFAS

\$ 132,454.00

CK \$



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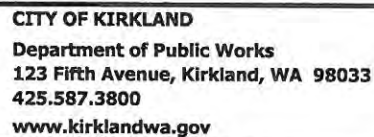
Contact: Teri Woolley 425.587.3836

**SCHOOL IMPACT FEES COLLECTED**  
**2013 November**

**04/04/11 Interlocal Agreement for the Collection, Distribution, and Expenditure of School Impact Fees**

[illegible]

CK \$



<b>Contact:</b>	<b>Teri Woolley 425.587.3836</b>
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